



# PURCHASE ORDER

**PO Number: 303-2-0250**

*Requisition Number: 303-2-00482*

**Order Date: 10/14/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Other

Texas Facilities Commission C/O Texas Department of Ins.

7915 Cameron Road

Delivery Hours: 1-4 PM CT, Mon-Friday

Austin, TX 78754

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17605152499

Presidio Networked Solutions Group, LLC

7701 Las Colinas Ridge #600

Irving, TX 75063

Daniel Guzman

Phone: 512-795-7146, Fax: 512-795-7196

dguzman@presidio.com

Network Equipment for 1601 Congress

DIR-TSO-4167

Pricing as per attached quote 2003221114190-02 dated 09/10/2021.

Delivery Hours – Only between 1pm and 4pm Central Time, Monday – Friday, excluding holidays.

## Description

All warranty contracts and licenses should be for the Texas Department of Insurance (TDI) Network Team in the Cisco support portals.

TDI Point of Contact: Moss Luzader

Phone: 512-804-4983

Email: Moss.luzader@tdi.texas.gov

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
C9300-48P-E Catalyst 9300 48-port PoE+, Network Essentials	10	EA	\$4,956.42			\$49,564.20

**NIGP Class: 204**

**NIGP Item: 64**

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-NW-E-48 C9300 Network Essentials, 48-port license

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

SC9300UK9-173 UNIVERSAL

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

PWR-C1-715WAC-P 715W AC 80+ platinum Config 1 Power Supply

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-SPS-NONE No Secondary Power Supply Selected

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

CAB-TA-NA North America AC Type A Power Cable

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-SSD-NONE No SSD Card Selected

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-STACK-NONE No Stack Cable Selected

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-SPWR-NONE No Stack Power Cable Selected

**NIGP Class:** 204

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

PWR-C1-BLANK Config 1 Power Supply Blank

**NIGP Class:** 204

**NIGP Item:** 64

10	EA	\$0.00	\$0.00
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10	EA	\$0.00	\$0.00
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10	EA	\$0.00	\$0.00
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10	EA	\$0.00	\$0.00
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**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-DNA-E-48 C9300 DNA Essentials, 48-Port Term Licenses

**NIGP Class:** 204

10

EA

\$0.00

\$0.00

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-DNA-E-48-3Y C9300 DNA Essentials, 48-port - 3 Year Term License

**NIGP Class:** 204

10

EA

\$654.42

\$6,544.20

**NIGP Item:** 64

**Object Class:** 380

**Reimbursement Type:** Not Reimbursable

NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment

**NIGP Class:** 204

10

EA

\$0.00

\$0.00

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

NM-BLANK-T1 Cisco Catalyst Type 1 Network Module Blank

**NIGP Class:** 204

10

EA

\$0.00

\$0.00

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

C9300-NM-NONE No Network Module Selected

**NIGP Class:** 204

10

EA

\$0.00

\$0.00

**NIGP Item:** 64

**Object Class:** 377

**Reimbursement Type:** Not Reimbursable

**Grand Total \$56,108.40**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facilities Design and Construction
<b>Phone</b>	5124638320
<b>Org Code</b>	3554 - HB2 CapCom Telecom Equipment and Cabling
<b>Type of Purchase/PCC Code</b>	'I' DIR Contract Non-Bulk Purchase
<b>Work Order Number</b>	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Gamino Jr, Rico - CTCM, CTPM, 5129363567

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)